



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII  
901 NORTH 5<sup>TH</sup> STREET  
KANSAS CITY, KANSAS 66101

July 10, 2007

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Michael D. Hockley, Esq.  
Spencer Fane Britt & Browne  
1400 Commerce Bank Building  
1000 Walnut Street  
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of October 1, 2005 through March 31, 2007. The EPA hereby requests payment in the amount of \$38,674.32.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

Mellon Bank, EPA Region 7 Superfund  
P.O. Box 371099M  
Pittsburgh, PA 15251

Please annotate the check with the site name West Lake Landfill, site number 0714 OU02 and the bill number 2770726T066. A copy of the check and transmittal letter should be sent to:

Dan Wall  
Remedial Project Manager  
Superfund Division  
U.S. Environmental Protection Agency  
901 North 5th Street  
\_\_\_\_ Kansas City, Kansas 66101

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 5.02 percent per annum for the period October 1, 2006 through September 30, 2007. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

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Superfund

EPA's Office of the Chief Financial Officer (OCFO) has revised the Agency's methodology for allocating indirect costs to Superfund sites. This was done to bring EPA into compliance with the Statement of Federal Financial Accounting Standards No. 4. The principal goal of the Standard is for Federal agencies to determine and report on the true costs of their programs and activities. Additional information on the methodology guidance is located at [www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm](http://www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm).

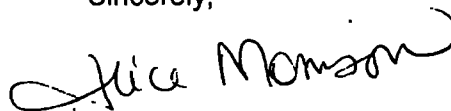
OCFO calculates indirect cost rates using the revised methodology for all fiscal years after 1989, and applies to billings issued after October 1, 2000. The revised methodology allocates indirect costs in proportion to all direct costs, whereas the old methodology used the number of Superfund staff hours charged to a site.

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the West Lake Landfill OU2 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Wall at (913) 551-7710 within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/ posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty days after they are billed.

If you have any questions you may contact Dan Wall at the above number, or call me at (913) 551-7387.

Sincerely,

A handwritten signature in black ink, appearing to read "Alice Morrison", written in a cursive style.

Alice Morrison  
Accountant

Enclosure:  
SCORPIOS Report

cc: Tony Walker, Allied Waste Industries

bcc: Cheryle Micinski, CNSL  
Dan Wall, SUPR ✓  
Joe Poetter, Cincinnati  
Jim Colbert, SUPR

## Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

REGIONAL PAYROLL COSTS .....	\$17,043.62
REGIONAL TRAVEL COSTS .....	\$727.15
GENERAL OFFICE & ADMIN SUPPORT	
SYLLAN CAREERS, INC. (EPR70402) .....	\$1,278.00
STATE COOPERATIVE AGREEMENT (SCA)	
MISSOURI DEPT. OF NATURAL RESOURCES (V99738104) .....	\$6,329.74
EPA INDIRECT COSTS .....	\$13,295.81
Total Site Costs:	<u>\$38,674.32</u>

## Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JACKSON-SINGLETARY, ANTOINETTE L. MANAGEMENT & PROGRAM ANALYST	2006	21	0.50	22.37
			<u>0.50</u>	<u>\$22.37</u>
MICINSKI, CHERYLE L. GENERAL ATTORNEY	2006	07	3.00	210.32
		12	1.00	71.80
		17	14.25	1,023.32
		19	16.50	1,184.88
		20	17.00	1,203.99
		22	1.75	125.67
	2007	02	0.25	17.95
		03	0.25	17.80
		06	6.75	484.70
		07	5.00	359.04
			<u>65.75</u>	<u>\$4,699.47</u>
REEVES, DIANA L. SECRETARY (OA)	2006	21	0.75	22.20
			<u>0.75</u>	<u>\$22.20</u>
SAMEK, PAMELA G. ENVIRONMENTAL PROTECTION SPECIALIST	2006	05	0.25	10.70
		07	0.25	10.70
			<u>0.50</u>	<u>\$21.40</u>
TAPIA, CECILIA M. SUPERVISORY PROGRAM MANAGER	2006	20	1.00	86.31
		24	7.25	625.66
			<u>8.25</u>	<u>\$711.97</u>
VILLALPANDO, ALICE OPERATING ACCOUNTANT	2006	04	0.25	9.96
			<u>0.25</u>	<u>\$9.96</u>
WALL, DANIEL R. ENVIRONMENTAL ENGINEER (RPM)	2005	27	11.00	608.17
	2006	02	10.00	552.88
		03	3.50	193.51
		04	3.00	165.87
		05	9.00	497.59
		06	10.00	552.88

## Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WALL, DANIEL R.	2006	07	11 00	608.17
		09	9.00	509.88
		10	13.00	738.49
		12	3.00	169.96
		15	8.00	453.24
		16	14.00	793.16
		17	28.50	1,614.69
		18	14.00	793.17
		19	27.50	1,557.99
		20	26.00	1,107.32
		21	6.00	348.69
		22	4.00	232.47
		2007	03	58.12
			211.50	\$11,556.25
Total Regional Payroll Costs			287.50	\$17,043.62

## Regional Travel Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
GUNN JR., REX E.	TM0445128	ACHA06219	08/09/2006	148.01
SUPERVISORY PROGRAM MANAGER	TM0460918	ACHA06270	09/29/2006	89.36
				<u>\$237.37</u>
HOOPER, CHARLES	TM0438538	000A06184	07/06/2006	89.37
Nuclear Engineering	TM0461424	000A06304	11/02/2006	89.36
				<u>\$178.73</u>
KRING, DEBRA L.	TM0438833	ACHA06202	07/25/2006	64.86
ENVIRONMENTAL PROTECTION SPECIALIST				<u>\$64.86</u>
MICINSKI, CHERYLE L.	TM0436400	ACHA06178	06/29/2006	89.36
GENERAL ATTORNEY	TM0452208	ACHA06269	09/28/2006	66.66
				<u>\$156.02</u>
WALL, DANIEL R.	TM0457500	ACHA06270	09/29/2006	90.17
ENVIRONMENTAL ENGINEER (RPM)				<u>\$90.17</u>
Total Regional Travel Costs				<u><u>\$727 15</u></u>

## Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: SYLLAN CAREERS, INC.

EPA Contract Number: EPR70402

Project Officer(s): LEWIS, BONITA

Dates of Service: From: 04/16/2006 To: 07/15/2006

Summary of Service:

Total Costs: \$1,278.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
CQ5069	05/16/2006	73,259.97	R6505 06/12/2006	696 00
CQ5072	06/15/2006	73,259.97	R6572 07/13/2006	268 00
CQ5073	07/16/2006	76,853.21	R6631 08/10/2006	303.00
CQ5084	09/15/2006	73,259.97	R7A24 10/12/2006	5.00
CQE0003	01/22/2007	76,853.21	R7D14 02/15/2007	6.00
Total:				<u>\$1,278.00</u>



## Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: MISSOURI DEPT. OF NATURAL RESOURCES

SCA Number: V99738104

Project Officer(s): ANN KEENER

Dates of Service: From: 04/01/2005 To: 03/31/2007

Summary of Service:

Total Costs: \$6,329.74

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<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
446000987BV	11/22/2005	0.00	3306SV037 11/22/2005	6,329 74
Total:				<u>\$6,329.74</u>

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	608.17	52.39%	318.62
2006	23,732.37	52.39%	12,433.40
2007	1,037.97	52.39%	543.79
	<u>25,378.51</u>		
Total EPA Indirect Costs			<u>\$13,295.81</u>

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, DANIEL R.	2005	27	608.17	52.39%	318.62
			608.17		\$318.62

Total Fiscal Year 2005 Payroll Direct Costs:

608.17 \$318.62

Total Fiscal Year 2005:

608.17 \$318.62

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JACKSON-SINGLETARY, ANTOINETTE	2006	21	22.37	52.39%	11.72
			22.37		\$11.72

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MICINSKI, CHERYLE L.	2006	07	210.32	52.39%	110.19
		12	71.80	52.39%	37.62
		17	1,023.32	52.39%	536.12
		19	1,184.88	52.39%	620.76
		20	1,203.99	52.39%	630.77
		22	125.67	52.39%	65.84
			3,819.98		\$2,001.30

REEVES, DIANA L.	2006	21	22.20	52.39%	11.63
			22.20		\$11.63

SAMEK, PAMELA G.	2006	05	10.70	52.39%	5.61
		07	10.70	52.39%	5.61
			21.40		\$11.22

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TAPIA, CECILIA M.	2006	20	86.31	52.39%	45.22
		24	625.66	52.39%	327.78
			711.97		\$373.00
VILLALPANDO, ALICE	2006	04	9.96	52.39%	5.22
			9.96		\$5.22
WALL, DANIEL R.	2006	02	552.88	52.39%	289.65
		03	193.51	52.39%	101.38
		04	165.87	52.39%	86.90
		05	497.59	52.39%	260.69
		06	552.88	52.39%	289.65
		07	608.17	52.39%	318.62
		09	509.88	52.39%	267.13
		10	738.49	52.39%	386.89
		12	169.96	52.39%	89.04
		15	453.24	52.39%	237.45
		16	793.16	52.39%	415.54
		17	1,614.69	52.39%	845.94
		18	793.17	52.39%	415.54
		19	1,557.99	52.39%	816.23
		20	1,107.32	52.39%	580.12
		21	348.69	52.39%	182.68
		22	232.47	52.39%	121.79
			10,889.96		\$5,705.24
Total Fiscal Year 2006 Payroll Direct Costs:			15,497.84		\$8,119.33

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GUNN JR., REX E.	TM0445128	08/09/2006	148.01	52.39%	77.54
	TM0460918	09/29/2006	89.36	52.39%	46.82
			<u>237.37</u>		<u>\$124.36</u>
HOOPER, CHARLES	TM0438538	07/06/2006	89.37	52.39%	46.82
			<u>89.37</u>		<u>\$46.82</u>
KRING, DEBRA L.	TM0438833	07/25/2006	64.86	52.39%	33.98
			<u>64.86</u>		<u>\$33.98</u>
MICINSKI, CHERYLE L.	TM0436400	06/29/2006	89.36	52.39%	46.82
	TM0452208	09/28/2006	66.66	52.39%	34.92
			<u>156.02</u>		<u>\$81.74</u>
WALL, DANIEL R.	TM0457500	09/29/2006	90.17	52.39%	47.24
			<u>90.17</u>		<u>\$47.24</u>
Total Fiscal Year 2006 Travel Direct Costs:			<u><u>637.79</u></u>		<u><u>\$334.14</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR70402	CQ5069	06/12/2006	688.00	0.00	52.39%	360.44
			8.00	0.00	52.39%	4.19
	CQ5072	07/13/2006	168.00	0.00	52.39%	88.02
			100.00	0.00	52.39%	52.39

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR70402	CQ5073	08/10/2006	303.00	0.00	52.39%	158.74
			1,267.00	0.00		\$663.78
V99738104	446000987BV	11/22/2005	6,329.74	0.00	52.39%	3,316.15
			6,329.74	0.00		\$3,316.15
Total Fiscal Year 2006 Other Direct Costs:			7,596.74	0.00		\$3,979.93
Total Fiscal Year 2006:			23,732.37			\$12,433.40

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICINSKI, CHERYLE L.	2007	02	17.95	52.39%	9.40
		03	17.80	52.39%	9.33
		06	484.70	52.39%	253.93
		07	359.04	52.39%	188.10
			879.49		\$460.76
WALL, DANIEL R.	2007	03	58.12	52.39%	30.45
			58.12		\$30.45
Total Fiscal Year 2007 Payroll Direct Costs:			937.61		\$491.21

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2005 through March 31, 2007

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HOOPER, CHARLES	TM0461424	11/02/2006	89.36	52.39%	46.82
			89.36		\$46.82
Total Fiscal Year 2007 Travel Direct Costs:			89.36		\$46.82

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPR70402	CQ5084	10/12/2006	5.00	0.00	52.39%	2.62
	CQE0003	02/15/2007	6.00	0.00	52.39%	3.14
			11.00	0.00		\$5.76
Total Fiscal Year 2007 Other Direct Costs:			11.00	0.00		\$5.76
Total Fiscal Year 2007:			1,037.97			\$543.79

Total EPA Indirect Costs

\$13,295.81